

**INVOICE**

Decora Blind Systems Tel: +44 (0) 28 9266 3600  
 1 Ferguson Drive Fax: +44 (0) 28 9266 0890  
 Lisburn, BT28 2FL E-mail: sales@decora.co.uk  
 Northern Ireland www.decora.co.uk  
 VAT Registration No. 354744384  
 ROI VAT Registration 9664897M  
 No.

**Payments; Please Credit**

**GBP: Dankse Bank**  
**A/C 30045101**  
**Sort 95-07-97**  
**EUR: Dankse Bank**  
**A/C 50020087**  
**Sort 95-17-83**

Grampian Blinds Ltd  
 Unit 1B Mugiemoos Road  
 Aberdeen  
 AB21 9US

<b>CUSTOMER A/C NUMBER</b>	GRAM01
<b>INVOICE NUMBER</b>	5349505
<b>INVOICE DATE</b>	9. July 2021
<b>QUOTE NO.</b>	0

VAT No. **430244202**

Customer Order No. COURTNEY 18313		Date Order Received 5/25/2021 12:00:00 AM				Goods Sent Per TUFFNELLS			
CODE	DESCRIPTION	WIDTH	DROP	COMM CODE	QTY	LIST PRICE PER UNIT	DISC. %	SHIPPING SURCHARGE %	NET PRICE
R	Roller Estella Sorbet 2.0MT Roller	1,405	1,870	63039990	1	70.66	20	0	56.53
R	Roller Midas Opal 2.0mt Roller	1,400	1,870	63039990	1	111.77	20	0	89.42
	Shipping Surcharge				1	7.3	0	0	7.3

In the event of any query, please quote the invoice number.  
 Claims must be made to Decora as follows:  
 For non-delivery - within 10 days of invoice date.  
 For shortage or damage - within 3 days of delivery.  
 Payment is due by 21st of the month following.

**SUBTOTAL GBP** 153.25  
**VAT TOTAL GBP** 30.65  
**INVOICE TOTAL GBP** 183.90

Title of goods does not pass until invoice is paid in full.  
 Goods are sold subject to the company's standard terms and conditions of sale



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